

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Law Department - Recoupment of Permanent Advance of Rs.20,207/- - Expenditure incurred in the Peshi of Secretary, LA, LA & J, Law Department for three (3) months i.e. March, April & May, 2021 - Sanctioned - Orders - Issued.

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**LAW (E-II) DEPARTMENT**

G.O.Rt.No. 318

Dated: 30-06-2021,  
Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dated: 11.07.2016.
2. G.O. Rt. No.118, Law (E.II.) Department, dated: 10.03.2021.
3. Note, dated: 16.06.2021 along with bills received from P.S. to Secretary to Government, Law Secretary Peshi, Law Department for an amount of 19,967 + 240 = total amount of Rs. 20,207/-.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.20,207/- (Rupees twenty thousand two hundred and seven only) to P.S. to Secretary to Government, Law Department for recoupment of permanent advance, expenditure incurred towards the cost of light refreshment for use in the Secretary Peshi, LA, LA & J, Law Department during the months of March, April & May, 2021 for three (3) months as shown in the Annexure appended to this G.O.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "Assistant Secretary to Government, Drawing & Disbursing Officer, Law Department, **A/c No.52088415768**, State Bank of India, Telangana Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, MICR Code: 500004056".

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To

The Law (E. Stores) Department.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : P.S. to Secretary to Government, Law Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**

[P.T.O.] (for Annexure)

**ANNEXURE**

[ for G.O. Rt. No.318, Law (E-II.) Department, dated: 30.06.2021 ]

DATE	DESCRIPTION	AMOUNT
01-03-2021 to 31-05-2021	Towards the cost of miscellanies expenses from Balaji Grand Bazar, Airtel DTH recharge charges, My nation shopping mall, Central Prison, Hyderabad, Goviscon Regular liquid and hand wash from Apollo Pharmacy, Adarshnagar, Hyderabad, Tea & Snacks from Adarsh Café, Adarsh Nagar, Surekha Stationery, Chahat Florist...etc.	Rs. 19,967/-
01-03-2021 to 31-05-2021	Towards the cost of purchase of Premium Hand Wash Aloe, Adarshnagar, Hyderabad.	Rs. 240/-
	<b>Total:</b>	<b>Rs.20,207/-</b>

(Rupees twenty thousand two hundred and seven only)

**SECTION OFFICER.**